File with: lowe Ethics and Campaign Disclosure Board 510 E. 12", Ste. 1A



RECEIVED

Des Moines, Iowa 50319 Fax: 515-281-4073	FOR INSTRUCTIONS, DISCLOSURE S			J	AN 2 0 200
COMMITTEE NAME (Must be	same se on Statement of Organiz	etion)			
KLEMESRUD CAMPAIG	N			FORM DR-2	
(1)Statewide/Legislative/Judge 8 (4)County Central Committee (5	of committee you are reporting for: Standing for Retention Candicists (2)9 County Candidate (6)City Candidate (7)PAC (8)City PAC (10)School Boel	7 School Board or Other Politics	u (	(Rev. 07/2007) For Office Use Of	DISCLOSURE REPORT
CANDIDATE COMMITTEES Candidate Name NORMAND KLEMESRU		Political Party (if applicable) DEMOCRAT		Logged In Scarmed	
Office Sought COUNTY ATTORNEY		District (If Senate or House)		Audited	
Late reports are subject to possification possification and property a	ble civil and criminal panelties. Pursus	ant to lowe Code sections 689.32  6 4/ AR 8 6/7  TELEPHONE			ndidate, for a
I AM FILING A JANUARY 1	9, 2008				
	port data)	REPORT FOR (1) ELECTION Indicate by	-	n-Election ye	NR.
·	O REPORT DATED	•			
To thou It VARIABLE!	S REPORT DATED		ľ	ommillises, enter Da	e of Election
Check If this is final (termina (You must continue to	ation) report and attach Notice of Di office reports until a DR-3 is filed.)	esolution Form DR-3.	County	7, 2006 L Local Committees lection is held (D	, enter County in
STATEM	ENT OF CASH ON HAND				
committee. This amo	ing of the reporting period. (Total out MUST be the same as the cast eriod or must be zero if this is first r	n on hand at the and		145.44	
	TAKEN IN THIS PERIOD				
Schedule A: Cash Co	ontributions total (Altach Schedule	A) (*also see in-kind below)	.,,	0.00	
	leceived total (Attach Schedule F).			0.00	
	iles of Campaign Property (Attach			0.00	
(Echedule H		scuedne Li)			
	applies to Candidates' Committe	nes Ontvi		145.44	
SUBTRACT TOTAL	i applies to Candidates' Committee  MONEY SPENT THIS PERIOD			145.44	
	MONEY SPENT THIS PERIOD	SUB-TOTAL	- > (	145.44	
Schedule B; Expend	MONEY SPENT THIS PERIOD Nurse total (Atlach Schedule B) (**:	SUB-TOTAL	······································		
Schedule B; Expendi Schedule F; Loan Re	MONEY SPENT THIS PERIOD	SUB-TOTAL iso see debts and loans below)	***********	145.44	
Schedule B: Expendi Schedule F: Loan Re CASH ON HAND at the end of	MONEY SPENT THIS PERIOD Rures total (Attach Schedule B) (**s spayments total (Attach Schedule F this reporting period (If final report	SUB-TOTAL iso see debts and loans below) )belance must be zero)		145.44 0.00 0.00	
Schedule B: Expending Schedule F: Loan Resident F: Loan R	MONEY SPENT THIS PERIOD itures total (Attach Schedule B) (**s spayments total (Attach Schedule F this reporting period (If final report tule D - Attach Schedule D)	SUB-TOTAL iso see debts and loans below) )belance must be zero)		145.44 0.00 0.00 1,565.95	
Schedule B: Expending Schedule F: Loan Recast On HAND at the end of Schedule F: Loan Scheden Schede	MONEY SPENT THIS PERIOD Rures total (Attach Schedule E) (*** spayments total (Attach Schedule F this reporting period (If final report lule D - Attach Schedule D)	SUB-TOTAL iteo see debts and loans below) ) belance must be zero)		145.44 0.00 0.00 1,565.95 0.00	
Schedule B: Expending Schedule F: Loan Re CASH ON HAND at the end of STUNPAID SILLS (From Scheden KIND CONTRIBUTIONS (F	MONEY SPENT THIS PERIOD  Rures total (Attach Schedule B) ("a spayments total (Attach Schedule F this reporting period (If final report  lule D - Attach Schedule D)  Tom Schedule E - Attach Schedule om Schedule F - Attach Schedule	SUB-TOTAL iteo see debts and loans below) ) belance must be zero)		145.44 0.00 0.00 1,565.95 0.00 0.00	NO
Schedule B: Expending Schedule F: Loan Re CASH ON HAND at the end of Schedule F: Loan Republication F: Loan Re	MONEY SPENT THIS PERIOD  Rures total (Attach Schedule B) ("s spayments total (Attach Schedule F this reporting period (If final report  Lule D - Attach Schedule D)	SUB-TOTAL iteo see debts and loans below) ) belance must be zero)		145.44 0.00 0.00 1,565.95 0.00	NO
Schedule B: Expending Schedule F: Loan Recast On HAND at the end of Schedule F: Loan Recast On HAND at the end of Schedule F: Consultant Breakbown CANDIDATE COMMITTEES O	MONEY SPENT THIS PERIOD  Rures total (Attach Schedule B) ("s spayments total (Attach Schedule F this reporting period (If final report  Lule D - Attach Schedule D)	SUB-TOTAL iso see debts and loans below) belance must be zero)		145.44 0.00 0.00 1,565.95 0.00 0.00	NO

## FOR INSTRUCTIONS, SEE BACK OF FORM

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## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEIGHSLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF

AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

KLEMESRUD CAMPAIGN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Dissursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2/6/07	ID# CK#150	STATE OF IOWA	LATE FEE - CAMPAIGN REPORT	\$ 20.00
3/21/07	ID# CK#101	NORMAND KLEMESRUD	PAYMENT ON ACCOUNT	125.44
	(D#			
	ID#			
	ID#			
	CK#			
	CK#			
į	CK#			
7	ID# CK#			
			SUB-TOTAL	\$ 145.44

THE BOX	PPLIFE TO CAMPINATURE COMMITTEES OM V.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail ifemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A-402(3)(I).)

Page ]	l	at	1	

\$ 145.44

TOTAL (If lest page of this schedule)

FOR INSTRUCTIONS	SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)	
KLEMESRUD CAMPAIGN	i
MOTE: Dable previously reported that previous respects providing included an Alle	

Schedule, se well as any new obligations incurred in this period.

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SCHEDULE D (Rev. 08/98)	INCURRED INDERTEDNESS
	CK THIS BOX VENDING M

**DEBTS/ORLIGATIONS REMAINING THIS REPORTING PERIOD** (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F) An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice

		hes be	es a whether an invoici In received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
VARIOUS	VARIOUS - PREVIOUSLY REPORTED	FLAGS & SIGNS	1,444.31
VARIOUS	NORMAND KLEMESRUD	VARIOUS	112.94
		DI A VAVA	
	TOTAL DEBTS OWED BY COMMITTEE A	SUB-TOTAL THE END OF THIS REPORTING PERIOD	1,565.95 \$ 1,565.95
f actual figure is	unknown, show "estimated" beside the figure.	Page	1 of 1

of 1 (for Schedule D) Page 1

CANDIDATE COMMITTEES NOTE:

"Incurred indobtechase also includes each personfertity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.